



# County of Los Angeles CHIEF EXECUTIVE OFFICE

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WILLIAM T FUJIOKA  
Chief Executive Officer

April 1, 2008

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Board of Supervisors  
GLORIA MOLINA  
First District

YVONNE B. BURKE  
Second District

ZEV YAROSLAVSKY  
Third District

DON KNABE  
Fourth District

MICHAEL D. ANTONOVICH  
Fifth District

Dear Supervisors:

**DEPARTMENT OF PUBLIC WORKS: ACCEPTANCE OF  
PUBLIC WORKS CONTRACTS  
CITIES OF IRWINDALE, LONG BEACH, AND MONROVIA  
AND IN THE UNINCORPORATED COMMUNITIES OF EAST LOS ANGELES,  
EAST RANCH DOMINGUEZ, FLORENCE, AND WALNUT PARK  
(SUPERVISORIAL DISTRICTS 1, 2, 4, AND 5)  
(3 VOTES)**

**IT IS RECOMMENDED THAT YOUR BOARD:**

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. FCC0000940 - Barrier Water Supply Facilities Improvements, Cathodic Protection, to construct a system to reduce corrosion of steel-water pipes, City of Long Beach (4), Mike Prlich & Sons, Inc., with changes amounting to a credit of \$29,656.00, and a final contract amount of \$649,399.00.
- Project ID No. FCC0000999 - Sawpit Wash Invert Repair, to repair a concrete channel invert at various locations along Sawpit Wash, Cities of Irwindale and Monrovia (1 and 5), Olivas Valdez, Inc., with changes in the amount of \$7,167.15, and a final contract amount of \$571,660.15.
- Project ID No. RMD4246007 - Parkway Tree Trimming, RD 141/241, FY 2006-07, to trim and remove parkway trees, in the unincorporated communities of East Los Angeles, Florence, Walnut Park, and East Rancho Dominguez (1, 2, and 4), Trimming Land Company, Inc., with changes amounting to a credit of \$1,802.00, and a final contract amount of \$83,145.00.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended action is to obtain your Board's ratification of the Acting Director of Public Works-approved changes in a public works contract and your Board's acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Acting Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which the Acting Director of Public Works ordered for Project ID Nos. FCC0000940, FCC0000999, and RMD4246007.

The projects have been completed, and it is recommended that your Board accept them on the date indicated in the attachments.

### **Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

### **FISCAL IMPACT/FINANCING**

The modifications to the contract amounts range in value from a credit of \$29,656.00 to an increase in the amount of \$7,167.15, while the total values of the contracts range from \$83,145.00 to \$649,399.00.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Acting Director of Public Works.

### **ENVIRONMENTAL DOCUMENTATION**

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors  
April 1, 2008  
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**CONCLUSION**

Please return one adopted copy of this letter to the Department of Public Works,  
Construction Division.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'W. T. Fujioka', with a stylized flourish at the end.

WILLIAM T FUJIOKA  
Chief Executive Officer

WTF:DDE  
JTS:en

Attachments (3)

c: County Counsel  
Office of Affirmative Action Compliance

## ACCEPTANCE OF CONTRACT

April 1, 2008

PROJECT ID NO. FCC0000940 - BARRIER WATER SUPPLY FACILITIES  
IMPROVEMENTS, CATHODIC PROTECTION (City of Long Beach),  
Supervisory District 4

Contractor: Mike Prlich & Sons, Inc., 9316 Klingerman Street, South El Monte,  
California 91733-2596

### Project Description:

Construction of a system to reduce corrosion of steel-water pipes and other appurtenant work.

### Project Completion Date:

The contractor completed the project on December 5, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Changes to the plans and specifications not anticipated in the original design were made during construction to account for existing field conditions and to complete the project in accordance with the intent of the plans. The major changes were reductions in bid quantities. The changes resulted in a credit to the contract in the amount of \$29,656.00.

### Final Contract Amount:

Original contract amount	\$679,055.00
Changes in work authorized by the Acting Director of Public Works	<u>(29,656.00)</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$649,399.00</u></b>

SLK:en

## ACCEPTANCE OF CONTRACT

April 1, 2008

PROJECT ID NO. FCC0000999 - SAWPIT WASH INVERT REPAIR (Cities of Irwindale and Monrovia), Supervisorial Districts 1 and 5

Contractor: Olivas Valdez, Inc., 846 North Charter Drive, Covina, California 91724

### Project Description:

Repair of an existing concrete channel invert at various locations along Sawpit Wash.

### Changes in Work:

(1) Variations in Bid Quantities	(\$ 6,994.75)
(2) Removal of existing Concrete Overlay	2,561.40
(3) Bond Testing of new Concrete Overlay	<u>11,600.50</u>
Total	<u>\$ 7,167.15</u>

### Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary for the existing concrete overlay to be removed in one area in order to place the new overlay. This work was not shown on the plans.

(3) To ensure the quality of the newly constructed concrete overlay, it was necessary to hire an independent laboratory to perform bond testing. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The costs for Items 2 and 3 were negotiated as provided in Subsection 3-2 of the contract specifications.

No working days will be required because of these changes.

Project Completion Date:

The contractor completed the project on December 13, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$564,913.00
Changes in work authorized by the Acting Director of Public Works	7,167.15
Overtime Inspection	<u>(420.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$571,660.15</u>

EL:en

ACCEPTANCE OF CONTRACT  
April 1, 2008

PROJECT ID NO. RMD4246007 - PARKWAY TREE TRIMMING, RD 141/241, FY 2006-07, (in the unincorporated communities of East Los Angeles, Florence, Walnut Park, and East Rancho Dominguez), Supervisorial Districts 1, 2, and 4

Contractor: Trimming Land Co. Inc., 10513 Dolores Avenue, South Gate, California 90280

Project Description:

Trimming and removal of parkway trees.

Project Completion Date:

The contractor completed the project on January 22, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The changes result in a credit to the contract in the amount of \$1,802.00.

Final Contract Amount:

Original contract amount	\$84,947.00
Changes in work authorized by the Acting Director of Public Works	<u>(1,802.00)</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$83,145.00</u></b>

AMF:ss